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**Department of Labor & Economic Growth**  
**Michigan Workers' Compensation Agency**

**Workers' Comp Calculation System**  
**Help Manual**

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## Department of Labor & Economic Growth

### Michigan Workers' Compensation Agency

# Workers' Comp Calculation System

This system is used to calculate/validate workers' compensation payments. It enables the user to determine the correct weekly rate of compensation which is payable on general disability claims as well as provide the 80% rate used to determine partial payments. It also calculates the amount due for any given period(s), including interest, if owed. It is updated yearly as new rate tables are published.

This system is used to perform the following functions:

1. **Weekly Comp Rate screen** - Calculates the weekly rate of compensation that is due on general disability claims as well as provides the 80% rate used to determine partial payments. This screen also includes a space for discontinued fringes. The 80% rate will always be calculated based on the total of the average weekly wage and the discontinued fringes, but the general disability rate will be limited to 2/3 of the state average weekly wage, when applicable.
2. **Disability Period screen** - Calculates the number of weeks and days for any given period and indicates the total compensation due for that period. It also calculates an end date based on a beginning date and the number of weeks desired.
3. **Accrued Payment & Interest screen** – Calculates the amount of accrued benefits and interest due for one or more given periods
4. **Partial Benefits screen.** - After entering in the pre and post-injury wage information, this screen will calculate the partial benefits that are due for each weekly period entered. The file can then be saved so that future periods can be calculated. Reports can also be printed so they can be attached to the Form 701 whenever partial benefits are terminated or at the end of each year.
5. **Coordination of Benefits screen** - This screen is used when an individual is receiving a benefit that can be coordinated under Section 354, including pension, wage continuation, disability insurance, self-insurance, or old-age Social Security benefits. A report can also be printed.
6. **Third Party Recovery Offsets screen** - This screen is used when an individual has received a third party recovery. The amount of the offset is calculated using the formula set forth in the Franges decision. A worksheet can also be printed.

# Installation Instructions

## Hardware and Software Requirements

- PC with a 486DX/66 MHz or higher processor; Pentium or higher processor recommended.
- Microsoft Windows 95 or later operating system or Microsoft Windows NT operating system version 4.0 with Service Pack 6 or later.
- Minimum of 16 MB of RAM for Windows 95 or later (32 MB recommended).
- Minimum of 24 MB of RAM for Windows NT 4.0 (32 MB recommended).
- Minimum of 15 MB of Hard Disk space.
- VGA or higher-resolution monitor; Super VGA recommended.
- Microsoft Mouse or compatible pointing device.

## Internet Installation

### Overview

This topic describes how to install the Workers Comp Calculation System on a personal computer from the Internet. Before installing, please check the Hardware and Software Requirements topic to ensure that the PC this software will be installed on meets the requirements. The instructions below presume that you are already connected to the Internet and are in your Web Browser.

- 1) You must uninstall any previous versions of the Workers' Comp Calc System that are installed on your computer in order for the new version to work properly. To do this, do the following:
  - Click on the Start button
  - Go to Settings, Control Panel, Add/Remove Programs.
  - Scroll through to find the Workers' Comp Calc System and click Remove.
- 2) Once the program has been removed, you can start the installation of the new version.
- 3) Go to the Workers Comp Web Download Site at: <http://www.michigan.gov/wca/0,1607,7-191--108224--,00.html>.
- 4) Download the **Setup.exe** file to your computer. Make note of where you downloaded this file.
- 5) After the download has completed successfully, start up Windows Explorer.
- 6) Using Windows Explorer, locate the **Setup.exe** file in the location that it was downloaded.
- 7) An "InstallShield Wizard" window will be displayed for you to install this program.
- 8) Select the **Next** button to continue with the installation.
- 9) A "Readme Information" window will be displayed, informing you of new updates and important information.
- 10) Select the **Next** button to continue.
- 11) A "Customer Information" window will be displayed, asking you for your user name and organization.
- 12) Select the **Next** button to continue.
- 13) Once the program has been installed, an "InstallShield Wizard Complete" window will be displayed telling you setup completed successfully and offering to launch the program. If you do not wish to launch the program at this time, uncheck the box and select the **Finish** button to complete the installation process.
- 14) The "Workers Comp Calculation System" should now be successfully installed.
- 15) To start up the "Workers Comp Calculation System", do one of the following:
  - Leave the **Launch the Program** check box selected after installation.
  - Double click the **Workers Comp Calc System** icon that Setup should have placed on your desktop.
  - Select the Windows **Start** button, select **Programs**, **Workers Comp Calc**, and select the **Workers Comp Calc System** icon.
- 16) The first time this program is run, it will check to see if you have existing partial data files in C:\PARTIAL\_DATA (the default folder for the previous versions). Depending upon what it finds, one of two things will happen:
  - a) The **Calculation Options Screen** opens. This means that the program found files in C:\PARTIAL\_DATA. If you wish to leave the files there, you do not need to do anything further. If you wish to move these files to a different location, follow the instructions on page 20.
  - b) The **Partial Data Locations Form** opens. This means that the program did not find a C:\PARTIAL\_DATA folder. If you do not have any existing partial data files, they need to be created. Select the desired location by doing the following:
    - i) Use the **Browse** button in the **New Location** to select where you want to create your files. The location must be on the same drive that the program was installed. If you click the **Reset to Default** button, the location is set to \PROGRAM FILES\WCCALC\PARTIAL\_DATA.
    - ii) Once you have selected a new location, click on **Create files in new location**.
    - iii) A message will appear asking if you want to create the files in the new location. If everything is correct, click **Yes**.
    - iv) The new location will then be displayed under **Current Location** as well as **New Location** and the message **Partial files exist in above location** will be displayed below the folder names.
    - v) If everything looks okay, click on **Save & Exit** and then select **Screens, Calculation Options**, to begin using the program.
  - c) If the **Partial Data Locations Form** opens and you have partial data files in a location other than C:\PARTIAL\_DATA, do the following:
    - i) Use the **Browse** button next to **Current Location** and select the location of the existing files.
    - ii) Make sure the message **Partial files exist in above location** appears below the current location folder name.
    - iii) Click on **Save & Exit**.
- 17) If you wish to move the location of the partial data files at any time in the future, follow the instructions on page 20.

## CD ROM Installation

### Overview

This topic describes how to install the Workers Comp Calculation System on a personal computer. Before installing, please check the Hardware and Software Requirements topic to ensure that the PC this software will be installed on meets the minimum requirements. If the Workers Comp Calculation System has been previously installed, the old system should be uninstalled first. See the Uninstall Information topic for more information.

1. Insert the Workers Comp Calculation System CD in your CD ROM Drive.
2. If the Autorun does not automatically bring up the setup program, open up Windows Explorer, select your CD ROM Drive (Ex: D:) .
3. Locate and double click the **Setup.exe** file (Ex: D:\Setup.exe).
4. An "InstallShield Wizard" window will be displayed for you to install this program.
5. Select the **Next** button to continue with the installation.
6. A "Readme Information" window will be displayed, informing you of new updates and important information.
7. Select the **Next** button to continue.
8. A "Customer Information" window will be displayed, asking you for your user name and organization, as well as how you want to install the program.
9. Select the **Next** button to continue.
10. A "InstallShield Wizard Complete" window will be displayed telling you setup completed successfully and offering to launch the program. If you do not wish to launch the program at this time, uncheck the check box.
11. Select the **Finish** button to complete this installation process.
12. The "Workers Comp Calculation System" should now be successfully installed.
13. To start up the "Workers Comp Calculation System", do one of the following:
  - Leave the **Launch the Program** check box selected after installation.
  - Double click the **Workers Comp Calc System** Icon that Setup should have placed on your desktop.
  - Select the Windows **Start** button, select **Programs, Workers Comp Calc**, and select the **Workers Comp Calc System** Icon.
14. The first time this program is run, it will check to see if you have existing partial data files in C:\PARTIAL\_DATA (the default folder for the previous versions). Depending upon what it finds, one of two things will happen:
  - a. The **Calculation Options Screen** opens. This means that the program found files in C:\PARTIAL\_DATA. If you wish to leave the files there, you do not need to do anything further. If you wish to move these files to a different location, follow the instructions on page 20.
  - b. The **Partial Data Locations Form** opens. This means that the program did not find a C:\PARTIAL\_DATA folder. If you do not have any existing partial data files, they need to be created. Select the desired location by doing the following:
    - i. Use the **Browse** button in the **New Location** to select where you want to create your files. The location must be on the same drive that the program was installed. If you click the **Reset to Default** button, the location is set to \PROGRAM FILES\WCCALC\PARTIAL\_DATA.
    - ii. Once you have selected a new location, click on **Create files in new location**.
    - iii. A message will appear asking if you want to create the files in the new location. If everything is correct, click **Yes**.
    - iv. The new location will then be displayed under **Current Location** as well as **New Location** and the message **Partial files exist in above location** will be displayed below the folder names.
    - v. If everything looks okay, click on **Save & Exit** and then select **Screens, Calculation Options**, to begin using the program.
  - c. If the **Partial Data Locations Form** opens and you have partial data files in a location other than C:\PARTIAL\_DATA, do the following:
    - i. Use the **Browse** button next to **Current Location** and select the location of the existing files.
    - ii. Make sure the message **Partial files exist in above location** appears below the current location folder name.
    - iii. Click on **Save & Exit**.
15. If you wish to move the location of the partial data files at any time in the future, follow the instructions on page 20.

## Uninstall Information

This topic includes instructions on uninstalling the Workers Comp Calculation System. This may be necessary if you are experiencing problems with the current version.

### **If you are using the Workers Comp Calculation System Version 1.1.3 or higher, use these instructions to uninstall.**

1. Select the Windows **Start** button, **Settings, Control Panel, Add/Remove Programs**.
2. From the "Add/Remove Program Properties" window, select the "Workers Comp Calculation System" from the list.
3. Select the **Add/Remove** button.
4. A "Confirm File Deletion" window will be displayed asking you if you really want to uninstall this product.
5. If you selected **Yes**, UnInstallShield will remove all of the files from your computer.
  - Note: You may get a few windows informing you that you are removing files that are not used by other applications. Answer these questions carefully as removing some of the files could cause other programs not to work properly.
6. Select the **OK** button to close the "Remove Programs From Your Computer" window.
7. Select **OK** to close the Add/Remove Program Properties window.

### **If you are using the Workers Comp Calculation System Version 1.1.2 or below, use these instructions to uninstall.**

1. Select the Windows **Start** button, **Settings, Control Panel, Add/Remove Programs**.
2. From the "Add/Remove Program Properties" window, select the "Workers Comp Calculation System" from the list.
3. Select the **Add/Remove** button.
4. A "Windows Installer" window will be displayed briefly.
  - A "Welcome to the Workers Comp Calculation System Setup Wizard" window will be displayed.
5. To uninstall this system, select the **Remove Workers Comp Calculation System** option.
6. Select the **Finish** button to start the uninstall process.
  - Setup will remove all components of this system.
  - When finished, an "Installation Complete" window will be displayed.
7. Select the **Close** button.
8. Select **OK** to close the Add/Remove Program Properties window.



# Workers Comp Calculation System

## Weekly Comp Rate Screen

The screenshot shows a software window titled "Calculation Options Screen". It is divided into two main sections: "Third Party Recovery Offsets" and "Coordination of Benefits". Under "Third Party Recovery Offsets", there are four sub-sections: "Weekly Comp Rate", "Disability Period", "Accrued Payment & Interest", and "Partial Benefits". The "Weekly Comp Rate" section contains the following fields: "Year of Injury" (set to 2005), "Average Weekly Wage" (\$ 750.00), "Discontinued Fringes" (\$ 120.00), "Nbr of Dependents" (0), and "Tax class" (A). A "Calc Weekly Comp" button is located below these fields. To the right, under "Coordination of Benefits", there is a "Tax Class" section with a list: "1 or A = Single", "2 or B = Head of Household", "3 or C = Married/Joint", and "4 or D = Married/Separate". Below the "Calc Weekly Comp" button, the results are displayed: "80% Rate" (\$ 500.38) and "General Disability Rate" (\$ 500.38), both labeled as "80% including fringes". A checkbox labeled "Carry Comp Rate forward to Disability Period." is present. At the bottom, there are buttons for "Reset", "Print", "Exit", and "F1 - Help".

### Purpose

This screen is used to calculate/validate workers' compensation payments. It enables the user to determine the correct weekly rate of compensation which is payable on general disability claims as well as provide the 80% rate used to determine partial payments. If discontinued fringes are entered, the calculation will limit the rate to 2/3 of the state average weekly wage, when applicable.

### How to use this screen


1. Enter a valid four digit Year of Injury in the "Year of Injury" field.
  - Valid Years are 1966 thru 1981 and 1984 thru the present year.
  - Note: If you are not able to process the current year, make sure you are using the latest version.
2. Enter the Gross Weekly Wage in the "Gross Weekly Wage" field.
3. Enter the Discontinued Fringes, if any, in the "Discontinued Fringes" field.
4. Enter the Number of Dependents in the "Nbr of Dependents" field.
5. Enter the Tax Class Code in the "Tax Class" field.
  - This field is not required for years of injury from 1966 thru 1981.
6. Select the **Calc Weekly Comp** button to calculate both the 80% Rate and the General Disability Rate.
7. To clear all of the fields on this screen to their default values, select the **Reset** button.
8. To Print a report with all of the calculated values on this screen, select the **Print** button.
9. To carry the Comp Rate forward to the Disability Period screen, select the **Carry Comp Rate forward to Disability Period** checkbox.

To use Keyboard Shortcuts on this screen, select the **CTRL** Key plus the underlined letter of the function you wish to perform.

For Example:

- To Calculate the Weekly Comp, select the **CTRL+W** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.
- To go to the next page (or Tab), select the **Page Down** key.

- To go to the previous page (or Tab), select the **Page Up** key.

To display On-Line Help for this screen, either press your **F1** key, or select the  button.

## Disability Period Screen

The screenshot shows a software window titled "Calculation Options Screen". It has a tabbed interface with "Third Party Recovery Offsets" and "Coordination of Benefits". The "Disability Period" tab is active, showing input fields for "Beginning Date" (01/01/2005), "Ending Date" (06/01/2005), "Weekly Comp Rate" (\$ 450.00), and "Days Worked Per Week" (5). A "Calculate Total Comp" button is below these fields. To the right, a text box states: "Per Rule 408.31 a of the Workers' Disability Compensation Act, all dates of injury on and after 5-11-1999 must be calculated on a 7 day work week." Below the input fields, the calculated results are displayed: "Total Weeks" (21), "Remaining Work Days" (3), and "Total Comp Payment for the Period" (\$9,720.00). At the bottom are "Reset", "Print", "Exit", and "F1 - Help" buttons.

Field	Value
Beginning Date	01/01/2005
Ending Date	06/01/2005
Weekly Comp Rate	\$ 450.00
Days Worked Per Week	5
Total Weeks	21
Remaining Work Days	3
Total Comp Payment for the Period	\$9,720.00

### Purpose

This screen is used for two different purposes. One is to calculate the Total Comp by Date Range, as in the picture above. The other is to Calculate the Total Number of Weeks from a specific date. See # 2 below.

### How to use this screen

#### 1. To Calculate the Total Comp using a Date Range, do the following:

- Select the **Calculate by Date Range** option.
- Enter a date in the "Beginning Date" field.
- Enter a date in the "Ending Date" field.
- Enter the weekly comp rate in the "Weekly Comp Rate" field.
- Enter the days worked per week in the "Days Worked Per Week" field.
- **Note: All DOI's on and after 5-11-1999 must be calculated on a 7 day work week.**
- **5 Day Work Week Definition:** This system expects that a 5 Day Work Week is Monday thru Friday. If a 5 Day Work Week is selected, Saturday and Sunday will not be included in the calculation. In other words, if you have a Beginning Date of 01/01/2000 (Saturday) and an Ending Date of 01/02/2000 (Sunday), the Total Comp Payment for the Period will be 0.00.
- Select the **Calculate Total Comp** button to calculate the Total Weeks, Remaining Work Days, and the Total Comp for the given date range.
- To clear all of the fields on this screen to their default values, select the **Reset** button.
- To Print a report with all of the values on this screen, select the **Print** button.

**Calculation Options Screen**


Third Party Recovery Offsets		Coordination of Benefits	
Weekly Comp Rate	Disability Period	Accrued Payment & Interest	Partial Benefits
<input checked="" type="radio"/> Calculate Nbr of Weeks <input type="radio"/> Calculate by Date Range	<b>Nbr of Weeks</b> 500 <b>Beginning Date</b> 01/01/2001 <b>Ending Date</b> 08/01/2010		
<hr/> <div> <b>Total Weeks</b> <input type="text"/>  <b>Remaining Work Days</b> <input type="text"/>  <b>Total Comp Payment for the Period</b> \$0.00         </div>			
<div> <input type="button" value="Reset"/> <input type="button" value="Print"/> <input type="button" value="Exit"/> <input type="button" value="F1 - Help"/> </div>			

2. To Calculate the Total Number of Weeks, do the following:

- Select the "Calculate Nbr of Weeks" option.
- Enter the number of weeks in the "Nbr of Weeks" field.
- Enter a date in the "Beginning Date" field.
- When you leave the Beginning Date field, the "Ending Date" will automatically be calculated (displayed in red).

Most Keyboard Shortcuts on this screen use a **CTRL** Key plus the underlined letter of the function you wish to perform.

- For Example:
- To Calculate the Total Comp, select the **CTRL+T** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To Print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.
- Right Mouse options are also available as described below:
- To fill any Date Field using a Calendar screen, do the following:
- Right click the mouse button when in a Date Field.
- A Calendar screen will appear.
- Using your mouse, select a date using the Calendar.
- Click the Select button.
- The date you selected will be pre-filled in your date field.
- See the Calendar Screen Topic for more information.
- To go to the next page (or tab), select the **Page Down** key.
- To go to the previous page (or tab), select the **Page Up** key.

To display On-Line Help for this screen, either press your **F1** key, or select the  button.

## Accrued Payment and Interest Screen

**Calculation Options Screen**

Third Party Recovery Offsets				Coordination of Benefits			
Weekly Comp Rate		Disability Period		Accrued Payment & Interest		Partial Benefits	
<b>Beginning Date</b>	01/24/2005	<b>Total Weeks</b>	<b>This Period</b>	<b>All Periods</b>			
<b>Ending Date</b>	11	<b>Remaining Work Days</b>	1	3			
<b>Date Paid</b>	01/30/2005	<b>Comp Payment for the Period</b>	0	0	\$650.00	\$1,750.00	
<b>Weekly Comp Rate</b>	\$ 0.00	<b>Interest Payment for the Period</b>			\$1.25	\$6.43	
<b>Days Worked Per Week</b>	5	<b>Comp and Interest for the Period</b>			\$651.25	\$1,756.43	
<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Calculate Accrued"/>							

Begin Date	End Date	Date Paid	Comp Rate	Days Wk	Tot Wks	Rem Days	Total Comp	Total Int	Comp_Int
01/03/2005	01/09/2005	01/30/2005	500.00	5	1	0	500.00	2.88	502.88
01/10/2005	01/16/2005	01/30/2005	600.00	5	1	0	600.00	2.30	602.30
01/17/2005	01/23/2005	01/30/2005	650.00	5	1	0	650.00	1.25	651.25
<b>Grand Totals:</b>					3	0	\$1,750.00	\$6.43	\$1,756.43

Total Records: 3

### Purpose

This screen is used to calculate Accrued Payments & Interest for one or more payment periods.

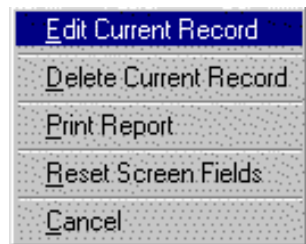
### How to use this screen

- Enter the starting date of the first payment period in the **Beginning Date** field.
- Enter the ending date of the first payment period in the **Ending Date** field.
- Enter the date that the payment will be made in the **Date Paid** field.
- Enter the Comp Rate for the first payment period in the **Weekly Comp Rate** field.
- Enter the days worked per week in the **Days Worked Per Week** field.
  - Note: All DOI's on and after 5-11-1999 must be calculated on a 7 day work week.**
- Calculate the accrued information by selecting the **Calculate Accrued** button.
- The information for the first week will be calculated in red to the right of the data entry fields and also added to the grid at the bottom of the screen. In addition, the "Beginning Date" will be automatically calculated for you for the next period and the cursor will be positioned in the "Ending Date" field.
  - Note: The "Beginning Date" can still be changed, if desired.**
- Continue entering all remaining payment periods by following the steps above until completed.
- To make changes to records that were entered incorrectly, do the following:**
  - Select the record that is incorrect by clicking on it in the Grid at the bottom of the screen.
  - Either select the **Edit** button, or **Right Click** the mouse button to display a menu and select the **Edit the Current record** option.
  - Change the information for the current record.
  - Select the **Calculate Accrued** button to add it back to the list.
- To Delete a record, do the following:**
  - Select the record that needs to be deleted by clicking on it in the grid at the bottom of the screen.
  - Either select the **Delete** button, or **Right Click** the mouse button to display a menu and select the **Delete the Current Record** option.
- To clear all of the fields on this screen to their default values, select the **Reset** button.
- To Print a report with all of the values on this screen, select the **Print** button.


Most Keyboard Shortcuts on this screen use a **CTRL** Key plus the underlined letter of the function you wish to perform.

- For Example:**

- To Calculate the Accrued information, select the **CTRL+A** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.
- **Right Mouse options are also available as described below:**
- To fill a Date Field using a Calendar screen for any Date Field, do the following:
  - Right click the mouse button when in a Date Field.
  - A Calendar screen will appear.
  - Using your mouse, select a date using the Calendar.
  - Click the Select button.
  - The date you selected will be pre-filled in your date field.
- **To Edit the records in the Grid at the bottom of the screen, do the following:**
  - Right click the mouse button when in a row of the grid that you wish to modify.
  - A menu will appear as displayed below.



- Select the desired menu option.
  - To go to the next page (or tab), select the **Page Down** key.
    - To go to the previous page (or tab), select the **Page Up** key.

To display On-Line Help for this screen, either press your **F1** key, or select the  button.

Calculation Options Screen	
Weekly Comp Rate	Disability Period
Accrued Payment & Interest	Partial Benefits
<div> <div>Third Party Recovery Offsets</div> <div>Coordination of Benefits</div> </div>	
<b>Gross Recovery</b> 1. \$ 1,300,000.00 <b>Preparation Costs</b> 2a. \$ 10,000.00 <b>Reasonable Attorney Fee</b> 2b. \$ 60,000.00 <b>Total Cost of Recovery</b> 2c. \$ 70,000.00 <b>Apportionment Percentage</b> 3. 0.053846% <b>Total W/C Paid as of Settlement Date</b> 4. \$ 50,000.00 <b>Employer's Portion of Recovery Costs</b> 5. \$ 2,692.31 <b>Employer's Present Net Recovery</b> 6. \$ 47,307.69 <b>Employee's Gross Recovery</b> 7. \$ 1,250,000.00 <b>Employee's Portion of Recovery Costs</b> 8. \$ 67,307.69 <b>Employee's Present Net Recovery</b> 9. \$ 1,182,692.31 <b>Employer's Apportionment of Recovery</b> 10. 0.056911% <b>W/C Rate</b> 11. \$ 250.00	<div>Calc Recovery Offsets</div> <b>Future Wkly W/C Payment</b> 12. \$ 14.23 <b>Wks Before Resumption</b> 13. 4,730.7692  <div>Reset</div> <div>Print</div> <div>Exit</div> <div>F1 - Help</div>

This screen is used to calculate Third Party Recovery Offsets based on the Franges decision. The calculation WorkSheet can be printed.

1. Enter the Gross Recovery amount in the "Gross Recovery" field.
2. Enter the Preparation Costs in the "Preparation Costs" field.
3. Enter the Reasonable Attorney Fee amount in the "Reasonable Attorney Fee" Field.
4. Enter the Total Workers' Comp Paid as of the Settlement Date in the "Total W/C Paid as of Settlement Date" field. Zero can be entered if no benefits have been paid.
5. In W/C Rate field, enter the Worker's Comp Rate.
6. Click the Calc Recovery Offsets button to complete the calculations.
7. All amounts are shown on the screen. There is a print option to print the Franges Worksheet.
8. Reset will delete all entries.

- **For Example:**
- To calculate the Third Party Recover Offset, select the **CTRL+S** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.

## Coordination of Benefits

The screenshot shows a software window titled "Calculation Options Screen" with a standard Windows interface (minimize, maximize, close buttons). The window is divided into several sections. At the top, there are four tabs: "Weekly Comp Rate", "Disability Period", "Accrued Payment & Interest", and "Partial Benefits". Below these, there are two main sections: "Third Party Recovery Offsets" and "Coordination of Benefits".

**Third Party Recovery Offsets:**

- Year Benefit Received:** 2005
- Nbr of Dependents:** 0
- Tax class:** A
- Tax Class Description:** Single (dropdown menu)

**Coordination of Benefits:**

- Weekly Benefit Amt.:** \$ 350.00
- Subject to FICA?:** ☒ Yes ☐ No
- Subject to State Income Tax?:** ☒ Yes ☐ No
- % of Employer Contribution:** 100 %
- Plan Type:** Pension (dropdown menu)

**Calc Benefits:** A button with a left-pointing arrow.

**Old-Age Social Security Benefits:**

- Monthly Old Age Benefit:** \$ 350.00
- Calc Wkly:** A button.
- Weekly Old Age Benefit:** \$ 80.83
- Amount to be Coordinated:** \$ 40.42

**Summary Table:**

Weekly Benefit Amt.	\$ 350.00
80% After-Tax Amt.	\$ 224.14
100% After-Tax Amt.	\$ 280.18
FICA Tax	\$ 0.00
State Income Tax	\$ 0.00
% of Employer Contribution	100 %
Amount to be Coordinated	\$ 280.18

At the bottom of the window, there are four buttons: "Reset", "Print", "Exit", and "F1 - Help".

### Purpose

This screen is used to calculate the Coordination of Benefits for Pension, Wage Continuation, Disability Insurance, and Self-Insurance Plans. It enables the user to determine the Amount to be Coordinated (either by including or excluding FICA and State Income Tax). This screen also has the ability to calculate coordination of Old-Age Social Security Benefits. In order to be consistent with recent case law regarding the calculation of partial benefits, the program calculates coordination of benefits based upon the year benefits are received rather than the year of injury.

### How to use this screen

1. Enter a valid four digit Year that the benefit was received in the **Year Benefit Received** field.
2. Enter the Number of Dependents in the **Nbr of Dependents** field.
3. Enter the Tax Class Code in the **Tax Class** field.
4. Enter the Weekly Amount of Coordinatable benefit in the **Weekly Benefit Amt.** field.
5. If the benefit plan is not subject to FICA, click on the '**NO**' checkbox and FICA will be added back in (since it was removed during the 80% after tax calculation in line 2).
6. If the benefit plan is not subject to state income tax, click on the '**NO**' checkbox and state income tax will be added back in (since it was removed during the 80% after tax calculation in line 2).
7. Enter the Percentage of Employer Contribution in the **Percent of Employer Contribution** field.
8. Select the Plan Type by clicking on the dropdown box for **Plan Type**.
9. To calculate the Coordination of Benefits, Click on the **Calc Benefits** button.

To calculate the Old-Age Social Security Benefits portion of the screen:


- 1) Enter the Monthly Old Age Benefit Amount in the **Old Age Benefit Amount** field.
- 2) Click on the **Calc Wkly** button to calculate the Weekly Old Age Benefit Amount and the Amount to be Coordinated.

To use Keyboard Shortcuts on this screen, select the **CTRL** Key plus the underlined letter of the function you wish to perform.  
For Example:

- To Calculate Coordination of Benefits, select the **CTRL+B** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To Calculate Old-Age Social Security Benefits, select the **CTRL+K** key combination.
- To print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.



- To go to the next page (or Tab), select the **Page Down** key.
- To go to the previous page (or Tab), select the **Page Up** key.

To display On-Line Help for this screen, either press your **F1** key, or select the  button. Reset will delete all entries on the screen.

### **Special Features**

This screen has an option to print a report, which displays all the above calculations in an easy-to-read format. Select the **Print** button to print the report.

## Partial Benefits

**Calculation Options Screen**

Third Party Recovery Offsets      Coordination of Benefits

Weekly Comp Rate      Disability Period      Accrued Payment & Interest      Partial Benefits

**Add/Edit File**      **File Name:** New File      **Calc**      **Edit**

**Ini Year**      **AWW Before Ini**      **Disc Fringes**      **Dependents**      **Tax class**      **Description**      **80% Rate**

2005      \$ 350.00      \$ 120.00      0      1      Single      \$ 292.86

Beg Date	End Date	Yr Pd	Wage Before	80% Before	Wage After	80% After	Partial_Rate
01/15/2005	01/21/2005	2005	\$ 470.00	\$ 292.86	\$ 350.00	\$ 0.00	\$ 0.00
01/01/2005	01/07/2005	2005	\$ 470.00	\$ 292.86	\$ 500.00	\$ 309.65	\$ 0.00
01/08/2005	01/14/2005	2005	\$ 470.00	\$ 292.86	\$ 400.00	\$ 253.12	\$ 39.74

**Partial Data Loc:** C:\PROGRAM FILES\WCCALC\Partial\_Data\

**Total Weeks:** 2      **Reset**      **Print Options**      **Exit**      **F1 - Help**

### Purpose

This screen is used to determine the correct partial rate of compensation. The records will be saved under a chosen file name until the user chooses to delete them.

### How to use this screen

The first step is to create a file name.

1. Click on the **Add/Edit File** button on the screen in the upper left corner. This will take you to the Partial Records screen.

## Partial Records Screen

**Partial Records**

**File Name:**      **File Number:** 3

**New File**      **Save**

**Edit**      **Cancel**      **Delete Selected**      **Delete All**

*Click on Existing File Name Below to Select it*

New File

**File Location:** C:\PROGRAM FILES\WCCALC\Partial

**Select File**      **Exit Screen**      **F1 - Help**

### **To Create a New File**

1. Click on the New button.
2. Type in a file name of your choice in the **File Name** field.
3. Click on the **Save button**.
4. To work on the file that was just created, click on the File Name in the box and click on the **Exit button** at the bottom of the screen.

### **To Rename an Existing File**

1. Click on the File Name that you would like to rename from the list in the box.
2. Click on the **Edit button**.
3. Edit the new file name in the **File Name** field.
4. Click on the **Save button** to save your changes.

### **To Delete Selected Files**

1. Click on the File Names that you would like to delete. Hold your **Ctrl key** down when selecting more than one file.
2. Click on the **Delete Selected button** to delete the selected files.

### **To Delete All Files**

1. Click on the **Delete All button** to delete all of the files at once.

Click the **Exit button** to return to the previous screen (Partial Benefits Screen)

### **Entering Partial Benefits Calculations on the Partial Benefits Screen**

1. Select a File Name by clicking on the **File Name** dropdown box.
2. Enter the Injury Year in the **Inj. Year** field.
3. Enter the Gross Weekly Wage in the **AWW Before Inj.** field.
4. Enter the Discontinued Fringes amount, if any, in the **Disc. Fringes** field.
5. Enter the number of dependents in the **Dependents** field.
6. Enter the Tax Class in the **Tax Class** field.
7. Click on the **Calc button** to the right of the file name to calculate the 80% Before Rate for this file.
8. To calculate the Partial Rates, enter the Beginning Date in the **Beg Date** field.
9. The Ending Date will be pre-filled for you based on a seven day week.
10. The Year Paid field will be pre-filled with the end date year, although you may enter a different Year, if necessary.
11. The 80% Before amount will be pre-filled for you.
12. Enter the Wage After amount in the **Wage After** field.
13. Click the **Calc button** on the middle right half of the screen to calculate the 80% After amount and the Partial Rate.
14. Continue entering the Wage After amount in the **Wage After** field until you have completed all entries. The system will automatically fill the new begin date, but this can be changed if necessary.
15. All records are automatically saved.
16. The **Print Options button** may be selected to print all records for a file or only those that were paid in a specific year. This report can then be attached to the Form 701 at the end of the year or when partial benefits are terminated.

Most Keyboard Shortcuts on this screen use a **CTRL** Key plus the underlined letter of the function you wish to perform.

- **For Example:**
- To calculate the 80% Rate, select the **CTRL+L** key combination.
- To calculate the Partial Benefits Rate, select the **CTRL+C** key combination.
- To Reset the screen fields to their original values, select the **CTRL+R** key combination.
- To print the report, select the **CTRL+P** key combination.
- To Exit out of this screen, select the **CTRL+E** key combination.

## Additional Information

### About Screen

<b>About this System</b>			
<b>Program Filename</b>		C:\PROGRAM FILES\WCCALC\WCCALC.EXE	
<b>File Date</b>	01/14/2005	<b>File Time</b>	13:34:06
<b>File Size</b>	2100936	<b>File Version</b>	6.0
<b>Product Name</b>		Workers' Comp Calc	
<b>Product Version</b>		6.0	
<b>File Description</b>		This system calculates the weekly Compensation Rate, Accrued Benefits, & Interest.	
<b>Company Name</b>		Department of Information Technology	
<b>Legal Trademark</b>		Department of Information Technology, DLEG Services	
<b>Legal Copyright</b>		Department of Information Technology, DLEG Services	
<b>Comments</b>		Calculates Rates up thru 2005.	
		Done	
		F1 - Help	

#### Purpose

This screen is used to verify Version and other related information. Every time changes are made to this system, the Version Number will be incremented, so this number can be useful to verify that the users are using the current version.

#### How to use this screen

- This screen has information that is display only. No processes are available in this screen.
- To verify that you have the latest version, check the Product Version, File Date and File Time. Check our web site to see what the latest available version is.
- To get the latest version of this software, please ensure that you are connected to the Internet, then go to our web site, at: <http://www.michigan.gov/wca/0,1607,7-191--41812--,00.html>

## Partial Data Location Screen

Partial Data Locations Form

Your partial data files are currently located at C:\PARTIAL\_DATA\

If you wish to change the current location, use the BROWSE button.

The location of Partial Data Files must be on the same drive location as the program.

Current Location: C:\PARTIAL\_DATA\    Browse    New Location:    Browse    Reset to Default

Partial files exist in above location.    No files exist in above location.

Move files to new location

Create files in new location

Save & Exit

Welcome to the Partial Data Screen

### Purpose

This screen is used to set the location where the Partial Data tables are stored.

### How to use this screen to move partial data files

1. The **Calculation Options** screen cannot be open when trying to change the location of the partial data files. Press **Exit** to close the screen.
2. Click on **System, Partial Data Location**. When the screen opens, the location of the partial data files will be displayed under **Current Location**.
  - To **move** existing partial data files:
    1. Make sure the label stating that **Partial files exist in above location** is highlighted below the Current Location.
    2. Use the **Browse** button in the **New Location** to select where you want to move your files. The location must be on the same drive that the program was installed. If you click the **Reset to Default** button, the location is set to \PROGRAM FILES\WCCALC\PARTIAL\_DATA.
    3. Once you have selected a new location, click on **Move files to new location**.
    4. A message will appear asking if you want to move the files to the new location. If everything is correct, click Yes and the files will be moved.
    5. The new location will then be displayed under **Current Location** as well as **New Location** and the message **Partial files exist in above location** will be displayed below the folder names.
    6. Click **Save & Exit** to leave this screen.
    7. If the calculation screen does not open automatically, select **Screens, Calculation Options**, to begin using the program.

## Keyboard Shortcuts

This topic displays all of the available Shortcuts for this system. They are categorized by the area in which they are available.

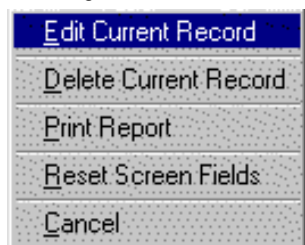
### 1. Menu Shortcuts.

- **Alt + Y - Selects the "System" menu option.**
  - **Ctrl + B** - Selects the "Rebuild Indexes" menu option.
  - **Alt + F4** - Selects the "Exit" menu option.
- **Alt + E - Selects the "Edit" menu option.**
  - **Ctrl + X** - Does a "Cut" of the selected text.
  - **Ctrl + C** - Does a "Copy" of the selected text.
  - **Ctrl + V** - Does a "Paste" of the selected text.
  - **Ctrl + N** - Turns the Tool Tips On.
  - **Ctrl + F** - Turns the Tool Tips Off.
- **Alt + S - Selects the "Screens" menu option.**
  - **Ctrl + O** - Selects the "Calculation Options" menu option.
- **Alt + W - Selects the "Window" menu option.**
  - **Ctrl + G** - Selects the "Arrange All" menu option.
- **Alt + H - Selects the "Help" menu option.**
  - **F1** - Selects the "On-Line Help System" menu option.
  - **Ctrl + L** - Selects the "Calendar Screen" menu option.
  - **Ctrl + Y** - Selects the "About this System" menu option.

### 1. Calculation Options Screen Shortcuts.

- **Weekly Comp Rate Screen.**
  - **F1** - Selects the "Weekly Comp Rate Screen" Help topic.
  - **Page Down** - Goes to the "Disability Period" Screen.
  - **Ctrl + W** - Selects the "Calc Weekly Comp" button.
  - **Ctrl + R** - Selects the "Reset" button.
  - **Ctrl + P** - Selects the "Print" button.
  - **Ctrl + E** - Selects the "Exit" button.
- **Disability Period Screen.**
  - **F1** - Selects the "Disability Period Screen" Help topic.
  - **Page Down** - Goes to the "Accrued Payment and Interest" Screen.
  - **Page Up** - Goes to the "Weekly Comp Rate" Screen.
  - **Ctrl + T** - Selects the "Calculate Total Comp" button.
  - **Ctrl + R** - Selects the "Reset" button.
  - **Ctrl + P** - Selects the "Print" button.
  - **Ctrl + E** - Selects the "Exit" button.
  - Holding **Right Mouse** Over Date field.
  - Displays a Calendar Screen.
- **Coordination of Benefits Screen.**
  - **F1** - Selects the "Coordination of Benefits Screen" Help topic

- **Page Up** - Goes to the "Weekly Comp Rate" Screen.
- **Page Down** - Goes to the "Third Party Recovery Offsets" Screen.
- **Ctrl + B** - Selects the "Calc Benefits" button.
- **Ctrl + K** - Selects the "Calc Wkly" button.
- **Ctrl + R** - Selects the "Reset" button.
- **Ctrl + P** - Selects the "Print" button.
- **Ctrl + E** - Selects the "Exit" button.
- **Partial Benefits Screen.**
  - **F1** - Selects the "Partial Benefits Screen" Help topic.
  - **Page Up** - Goes to the "Accrued Payment & Interest" Screen.
  - **Page Down** - Goes to the "Third Party Recovery Offsets" Screen.
  - **Ctrl + L** - Selects the "Calc" button for the 80% rate.
  - **Ctrl + C** - Selects the "Calc" button for the Partial rate.
  - **Ctrl + R** - Selects the "Reset" button.
  - **Ctrl + P** - Selects the "Print" button.
  - **Ctrl + E** - Selects the "Exit" button.
- **Third Party Recovery Offsets Screen.**
  - **F1** - Selects the "Third Party Recovery Offsets" Help topic.
  - **Page Up** - Goes to the "Partial Benefits" Screen.
  - **Page Down** - Goes to the "Coordination of Benefits" Screen.
  - **Ctrl + S** - Selects the "Calc Recovery Offsets" button.
  - **Ctrl + R** - Selects the "Reset" button.
  - **Ctrl + P** - Selects the "Print" button.
  - **Ctrl + E** - Selects the "Exit" button.
- **Accrued Payment and Interest Screen.**
  - **F1** - Selects the "Accrued Payment and Interest Screen" Help topic.
  - **Page Up** - Goes to the "Disability Period" Screen.
  - **Ctrl + A** - Selects the "Partial Benefits" button.
  - **Ctrl + R** - Selects the "Reset" button.
  - **Ctrl + P** - Selects the "Print" button.
  - **Ctrl + E** - Selects the "Exit" button.
    - Holding **Right Mouse** Over Date field.
      - Displays a Calendar Screen.
    - Holding **Right Mouse** over Grid at bottom of screen.
      - Displays the following menu.



## Calendar Screen

Calendar Screen

January 2005

January 2005

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Input Date: 01/05/2005

Output Date: / /

Buttons: Cancel, Select, F1 - Help

### Purpose

This screen is used to locate dates for date fields within this system. This screen can be accessed either from any date field within this system, or from the Help Menu.

### How to use this screen

#### 1. Access this screen from a Date field:

- From any Date field in this system, Right Click the Mouse button over the desired field.
- Select the date in this Calendar screen that you want entered in the field you started from.
- Verify that the date in the "Output Date" field is correct, as that will be returned in the starting field.
- Select the "Select" button. This screen will then close.
- If you wish to return to the previous screen without selecting a date, select the "Cancel" button.
- **Note:** The Input Date field will display the date that was in the field you came in from. If it is empty, that means that the field you came from was also empty.

#### 2. Access this screen from the Help Menu.

- Select the Help Menu (Alt + H).
- Select the "Calendar Screen" option.
- You can view dates using the Month & Year Drop down lists.
- When finished, either select the "Cancel" or "Select" button.

### Special Features

- This screen can be used to verify dates that are either in the future or in the past.
- You can search for any dates between the years 1900 and 2100.



**Rebuild Indexes Option**

The Rebuild Indexes Option (located in the System Menu) allows the user to rebuild all table indexes for this system. A reason for doing this is that sometimes Table Indexes will get corrupt. This may happen if a user's PC is not properly shut down. If this system is running when this happens, then the table indexes may need to be rebuilt. It will not cause any harm to run this process as often as necessary. If Rebuilding the Indexes does not repair the problems encountered, then reinstalling the product may be necessary. Select the Installation Topic that best suits your situation.

### Printed Documentation

In addition to On-Line Help, this system comes with complete printed documentation. There is a Microsoft Word document named **Manual.doc** that should be located in the **WCCalc\DOC** directory of this system. If this system was installed in the default location, this file should be located in the **\Program Files\WCCalc\DOC** directory. Simply open up this document using either Microsoft Word, or WordPerfect and print it. This document includes the following features.

- Table of Contents.
- Index
- Manual contents match the On-Line Help.
- Pictures of each screen in this system.
- Version Information.

**Contact Information**

To contact the **Workers' Compensation Agency** about this program, use one of the following methods:

**Email Address:** [wcinfo@michigan.gov](mailto:wcinfo@michigan.gov)

**Phone Number:** (517) 322-1438

**Workers Comp Web Site:** <http://www.michigan.gov/wca>

**Calc Program Download Page:** <http://www.michigan.gov/wca/0,1607,7-191--108224--,00.html>

**[Want to be informed of Updates?](#)**

If you would like to be informed of new updates to our program, e-mail us at the address listed above and let us know. We will notify you when a new version is available on our web page. In addition, we will explain enhancements and other information related to the latest version.

**Calculation Problems**

On an exception basis, the calculation program may produce a rate that is one cent different from the published rate books. Regardless of the discrepancy, it is acceptable to use the rate generated by the calculation program.

## **Known Issues/Troubleshooting**

Below are the known issues with this system at this time. If you need to contact someone to help you, see the Contact Information help topic for more information.

### **Known Issues:**

1. **Rounding Errors.** The 80% Rate calculation is sometimes off by a penny. See the Calculation Problems topic for more information.
2. **Missing Rate Years.** Rates for Tax Years 1982 and 1983 are not calculated by this system as we are not able to duplicate the published rate books.

## **Troubleshooting**

### **Question**

I receive the following message when trying to run the program: "Cannot update the cursor Wcpmt, since it is read only".

### **Answer**

This is a permissions problem. Any individual using the program must have FULL permissions to the WCCALC folder and subfolders, along with whatever folder their Partial\_Data files are located.

### **Question:**

Error message: Alias "WCPMT" is not found.

### **Answer:**

The root cause of these errors is usually that the system did not get shut down properly. This can be from a user using the Windows Task Manager to perform an End Task to quit out of the program, or possibly powering down the PC without closing out of the application first.

The best thing to do for this problem is to reinstall the program. The normal uninstallation process does not remove the \Partial\_Data directory if it is already there, so if there are partial data files created for this user, they should be okay.

### **Question:**

Table "C:\Program Files\WCCALC\DATA\wcpmt.dbf" has become corrupted. The table will need to be repaired before using again.

### **Answer:**

The root cause of these errors is usually that the system did not get shut down properly. This can be from a user using the Windows Task Manager to perform an End Task to quit out of the program, or possibly powering down the PC without closing out of the application first.

The best thing to do for this problem is to reinstall the program. The normal uninstallation process does not remove the \Partial\_Data directory if it is already there, so if there are partial data files created for this user, they should be okay.

## **Versions**

### **Version Information**

This topic will help you find out what version of this system you currently have, plus help you to get the latest version. Below is a list of the Versions that have been released so far, and information about each version. The Version help topics will explain what was fixed in that particular version, the date it was released, and more.

Version 1.1.1

Version 1.1.2

Version 1.1.3

Version 1.1.4

Version 2.1.1

Version 3.1.1

Version 4.0

Version 5.0

Version 6.0

- To find out what Version you currently have, see the About screen help topic.
- To find out how to get the latest version using the Internet, see the Internet Installations help topic.
- To go to our Internet web site now, [click here](#) if you are already connected to the Internet.

## **Version 1.1.1**

**Changes Made By:** OTR Staff

**Types of Changes:** Initial Implementation.

**Date of Install:** 11-19-1999.

**Comments:** This is the initial release of this Visual Foxpro system. This system replaces a Dbase system that was not Year 2000 Compliant, and had conflicts running in Windows 95 or higher operating environments. This version calculates years of injury from 1966 thru 1981 and 1984 thru 1999.

**Version 1.1.2**

**Changes Made By:** OTR Staff

**Types of Changes:** Initial Implementation.

**Date of Install:** 12-29-1999.

**Comments:** This version was updated to include rates for the year 2000.



### Version 1.1.3

**Changes Made By:** OTR Staff

**Date of Install:** 02-03-2000.

**Types of Changes:**

1. **Rounding Errors:** A rounding error was discovered in the Disability Period Screen in the "Total Comp Payment for the Period" field. The third decimal was being truncated instead of Rounded, so some calculations were off by a penny. This has now been fixed to round to two decimal places.
2. **Foxuser files on Desktop:** On a few users PC's, when they started up the Workers Comp Calculation System, two files would be placed on their desktop. The foxuser.dbf and foxuser.fpt files. If the files are removed, then the system started again, the files would reappear. This problem has also been fixed.
3. **Disability Period Begin and End Date problem:** The Disability Period Screen would not let you enter a Beginning Date and Ending Date that was the same. An error would be displayed stating that the Beginning Date could not be after the Ending Date. This has been changed to now allow you to calculate comp for one day.
4. **Accrued Screen Sort Problem:** The Grid in the Accrued Payment & Interest Screen was sorting the data in alpha order instead of Date order. What this did was sort the data in the Grid by Month/Day/Year instead of Year/Month/Day. This has been fixed in this version.
5. **Installation Problems:** A few users reported having problems installing this system. One message reported was "Error 1305 Unable to find temp file WCCompinstall.msi". It appears that this file does not get unzipped from the Calcinst.exe executable. To fix this and a few other known problems we switched to a different installation method. We are now using InstallShield to create our setup executable. In our testing, the Error 1305 problem has been resolved.

## **Version 1.1.4**

**Changes Made By:** OTR Staff

**Date of Install:** 06-06-2000.

### **Types of Changes:**

1. **Date Range Error:** The Disability Period Verification screen did not allow the users to enter a From & Thru date that was the same. This has been fixed.
2. **Printer Tray Problems:** Some printers would prompt the user to put paper in the fold down trays, which were considered to be Tray 1, but were not the default tray. The default printer tray should now be used correctly.
3. **Printer Report Problems:** On the Disability Period Verification report, some printers would print asterisks in the Total Comp Payment For The Period field. This has now been fixed.

**Version 2.1.1**

**Changes Made By:** OTR Staff

**Date of Install:** 01-16-2001.

**Types of Changes:**

1. **New 2001 Rate Tables:** This version has been modified to include rates for the year 2001.

## Version 3.1.1

**Changes Made By:** OTR Staff

**Date of Install:** 1-17-02.

**Types of Changes:** This version includes the following changes:

The **Weekly Comp Rate** screen has been modified to include a space for discontinued fringes. The 80% rate will always be calculated based on the total of the average weekly wage and the discontinued fringes, but the general disability rate will be limited to 2/3 of the state average weekly wage, when applicable.

This version also includes three new screens:

1). **Partial Benefits.** After entering in the pre and post-injury wage information, this screen will calculate the partial benefits that are due for each weekly period entered. The file can then be saved so that future periods can be calculated. Reports can also be printed so they can be attached to the Form 701 whenever partial benefits are terminated or at the end of each year.

2). **Coordination of Benefits.** This screen is used when an individual is receiving a benefit that can be coordinated under Section 354, including pension, wage continuation, disability insurance, self-insurance, or old-age Social Security benefits. A report can also be printed.

3). **Third Party Recovery Offsets.** This screen is used when an individual has received a third party recovery. The amount of the offset is calculated using the formula set forth in the Franges decision. A worksheet can also be printed.

## Version 4.0

**Changes Made By:** BTS Staff

**Date of Install:** 01-15-2003.

### **Types of Changes:**

1. **2003 Rate Tables** - The program has been modified to include rates for the year 2003.
2. **Partial Benefits Screen** - The "Wage Before" column in the table will now display the total of the AWW and fringes, if any. Also, the program will now allow zero dollars to be entered in the "Wage After" field for those claims that go back and forth from temporary partial to temporary total.
3. **Coordination of Benefits Screen** - In order to be consistent with recent case law regarding the calculation of partial benefits, the program will now calculate coordination of benefits based upon the year benefits are received rather than the date of injury.
4. **Accrued Payment & Interest Screen** - The Grand Total columns in the table were causing confusion because they were really cumulative totals. Therefore, they have been removed and replaced by a Grand Total line at the bottom of the table.
5. **Third Party Recovery Offsets Screen** - The program will now allow for zero dollars to be entered in Line 4 (Total W.C. Paid as of Settlement Date) since third party settlements sometimes take place before any indemnity benefits are paid.

## **Version 5.0**

**Changes Made By:** DIT Staff

**Date of Install:** 01-05-2004.

### **Types of Changes:**

1. **2004 Rate Tables** - The program has been modified to include rates for the year 2004.

## **Version 6.0**

**Changes Made By:** DIT Staff

**Date of Release:** 01-14-2005.

### **Types of Changes:**

1. **2005 Rate Tables** - The program has been modified to include rates for the year 2005.
2. **Partial Data Files** - The program has been modified to allow for creation of partial data files in a location of your choice on the drive that the program is installed.